



M/s. Gokhale Institute of Politics and Economics

Bill To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

Ship To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

GSTIN: 27AAATG3736F1ZU

Solar Plant Total Capacity (kW): 100.00

SUMMARY OF CONSUMPTION

11,819.90	28	422.14	4.22
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs)
Generation	11,790.90	7.250	85,484.03
Adjustment(kWh)	0.00	7.250	0.00
Deemed Generation	29.00	7.250	210.25
Solar Charges			85,694.28
Electricity Duty			0
GST @0%			0
Total Charges			85,694.28

Remarks: Deemed Generation Duration From 26/01/2023 to 25/02/2023.

For any queries contact here **1800 3000 1345**



This Bill is generated on behalf of
Fourth Partner Energy Private Limited

Registered Office: Plot No.N46, H.No.4-9/10, HMT Nagar,
Hyderabad-500076, Telangana, India

GSTIN: 36AABCF6092M1Z8

SOLAR BILL OF SUPPLY

- February 2023

Bill No: S1000/TS/23/0301
Bill Date: 06-Mar-2023
Bill Start Date: 01-Feb-2023
Bill End Date: 28-Feb-2023
HSN Code: 27160000

YOUR BILL OVERVIEW

Due Date: 13-Mar-2023
Late Payment Penalty: 2% / Month
Total Amount

Rs 85,694

Equals

Current Bill Amount

Rs 85,694.28

+

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: Indian Overseas Bank
(057202000001642)
A/C No: 57202000001642
IFSC Code: IOBA0000572

Authorized Signatory:

Mr. A V Rajasekhar

Digitally signed by
A V RAJA SEKHAR
Date: 2023.03.06 19:37:14 IST
Location: Hyderabad



*This is a system generated invoice. ^Please consider our environment before printing this email. Print double sided whenever possible.

26 AUG 2024

METER READINGS

Meters	Start Reading	End Reading	Difference	MF Adjustment	Total Units	
New Building	51,291.0000	53,852.5000	2,561.5000	1.00	0.00	2,561.50
Admin Building	72,065.4000	81,294.8000	9,229.4000	1.00	0.00	9,229.40
Total generation						11790.90

FAQs

Generation Units

Energy generated by Solar Power Plant for the given invoice period as recorded by energy meters

Adjustment Units

Units derived from alternative record (for example Inverter generation record) for the specific instances where deviation was observed in generation unit due to technical issues in the metering panel

Tariff

Per unit agreed cost for billing for the invoice period as per Power Purchase Agreement

Deemed Generation Units

Potential Units generated for periods when Solar Power Plant could not operate due to reasons un-attributable to the Power producer including but not limited to power outage, curtailment of solar generation with DG running etc



Digitally signed by
A V RAJA SEKHAR
Date: 2023.03.06 19:37:14 IST
Location: Hyderabad



26 MAR 2024



M/s. Gokhale Institute of Politics and Economics

Bill To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

Ship To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

GSTIN: 27AAATG3736F1ZU

Solar Plant Total Capacity (kW): 100.00

SUMMARY OF CONSUMPTION

11,494.20	31	370.78	3.71
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs)
Generation	11,494.20	7,250	83,332.95
Adjustment(kWh)	0.00	7,250	0.00
Deemed Generation	0.00	7,250	0.00
Solar Charges			83,332.95
Electricity Duty			0
ST @0%			0
Total Charges			83,332.95

Remarks:

For any queries contact here **1800 3000 1345**



This Bill is generated on behalf of
Fourth Partner Energy Private Limited

Registered Office: Plot No.N46, H.No. 9-10, HMT Nagar,
Hyderabad-500076, Telangana, India

GSTIN: 36AABCF6092M1Z8

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SOLAR BILL OF SUPPLY

- March 2023

Bill No: S1000/TS/24/0003
Bill Date: 03-Apr-2023
Bill Start Date: 01-Mar-2023
Bill End Date: 31-Mar-2023
HSN Code: 27160000

YOUR BILL OVERVIEW

Due Date: 10-Apr-2023
Late Payment Penalty: 2% / Month
Total Amount

Rs 83,333

Equals

Current Bill Amount

Rs 83,332.95

+

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: Indian Overseas Bank
(057202000001642)
A/C No: 57202000001642
IFSC Code: IOBA0000572

Authorized Signatory:

Mr. A V Rajasekhar

Digitally signed by
A V RAJA SEKHAR
Date: 2023.04.03 16:59:22 IST
Location: Hyderabad



26 AUG 2024

METER READINGS

Meters	Start Reading	End Reading	Difference	MF Adjustment	Total Units	
New Building	53,852.5000	56,810.7000	2,958.2000	1.00	0.00	2,958.20
Admin Building	81,294.8000	89,830.8000	8,536.0000	1.00	0.00	8,536.00
Total generation						11494.20

FAQs

Generation Units

Energy generated by Solar Power Plant for the given invoice period as recorded by energy meters

Adjustment Units

Units derived from alternative record (for example Inverter generation record) for the specific instances where deviation was observed in generation unit due to technical issues in the metering panel

Tariff

Per unit agreed cost for billing for the invoice period as per Power Purchase Agreement

Deemed Generation Units

Potential Units generated for periods when Solar Power Plant could not operate due to reasons un-attributable to the Power producer including but not limited to power outage, curtailment of solar generation with DG running etc



Digitally signed by
A V RAJA SEKHAR
Date: 2023.04.03 16:59:22 IST
Location: Hyderabad



26 AUG 2024



M/s. Gokhale Institute of Politics and Economics

Bill To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

Ship To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

GSTIN: 27AAATG3736F1ZU

Solar Plant Total Capacity (kW): 100.00

SUMMARY OF CONSUMPTION

9,501.00	31	306.48	3.06
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs.)
Generation	9,501.00	7.250	68,882.25
Adjustment(kWh)	0.00	7.250	0.00
Deemed Generation	0.00	0.000	0.00
Solar Charges			68,882.25
Electricity Duty			0
GST @0%			0.00
Total Charges			68,882.25

Remarks:

For any queries contact here **1800 3000 1345**



This Bill is generated on behalf of
Fourth Partner Energy Private Limited

Registered Office: Plot No.N46, H.No.4-9/10, HMT Nagar,
Hyderabad-500076, Telangana, India

GSTIN: 36AABCF6092M1Z8

SOLAR BILL OF SUPPLY

- January 2022

Bill No: SB/01/21-22/0276
Bill Date: 01-Feb-2022
Bill Start Date: 01-Jan-2022
Bill End Date: 31-Jan-2022
HSN Code: 27160000

YOUR BILL OVERVIEW

Due Date: 08-Feb-2022
Late Payment Penalty: 2% / Month
Total Amount

Rs 68,882

Equals

Current Bill Amount

Rs 68,882.25

+

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: Indian Overseas Bank
(057202000001642)
A/C No: 57202000001642
IFSC Code: IOBA0000572

Authorized Signatory:

Mr. A V Rajasekhar

Digitally signed by
A V RAJA SEKHAR
Date: 2022.02.01 19:31:58 IST
Location: Hyderabad



METER READINGS

Meters	Start Reading	End Reading	Difference	MF Adjustment	Total Units
New Building	24,983.0000	24,983.0000	0.0000	1.00	0.00
Admin Building	5,25,976.0000	5,35,477.0000	9,501.0000	1.00	9,501.00
Total generation					9501.00

FAQs

Generation Units

Energy generated by Solar Power Plant for the given invoice period as recorded by energy meters

Adjustment Units

Units derived from alternative record (for example Inverter generation record) for the specific instances where deviation was observed in generation unit due to technical issues in the metering panel

Tariff

Per unit agreed cost for billing for the invoice period as per Power Purchase Agreement

Deemed Generation Units

Potential Units generated for periods when Solar Power Plant could not operate due to reasons un-attributable to the Power producer including but not limited to power outage, curtailment of solar generation with DG running etc



Digitally signed by
A V RAJA SEKHAR
Date: 2022.02.01 19:31:58 IST
Location: Hyderabad



26 AUG 2022



M/s. Gokhale Institute of Politics and Economics

Bill To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

Ship To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

GSTIN: 27AAATG3736F1ZU

Solar Plant Total Capacity (kW): 100.00

SUMMARY OF CONSUMPTION

11,091.00	28	396.11	3.96
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs.)
Generation	11,091.00	7.250	80,409.75
Adjustment(kWh)	0.00	7.250	0.00
Deemed Generation	0.00	7.250	0.00
Solar Charges			80,409.75
Electricity Duty			0
ST @0%			0.00
Total Charges			80,409.75

Remarks:

For any queries contact here: **1800 3000 1345**

This Bill is generated on behalf of
Fourth Partner Energy Private Limited



Registered Office: Plot No.N46, H.No.4-9-10, HMT Nagar,
Hyderabad-500076, Telangana, India

GSTIN: 36AABCF6092M1Z8

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SOLAR BILL OF SUPPLY

- February 2022

Bill No: SB/01/21-22/0312
Bill Date: 03-Mar-2022
Bill Start Date: 01-Feb-2022
Bill End Date: 28-Feb-2022
HSN Code: 27160000

YOUR BILL OVERVIEW

Due Date: 10-Mar-2022
Late Payment Penalty: 2% / Month
Total Amount

Rs 80,410

Equals

Current Bill Amount

Rs 80,409.75

+

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: Indian Overseas Bank
(057202000001642)
A/C No: 57202000001642
IFSC Code: IOBA0000572

Authorized Signatory:

Mr. A V Rajasekhar

Digitally signed by
A V RAJA SEKHAR
Date: 2022.03.03 12:46:05 IST
Location: Hyderabad



26 AUG 2024

METER READINGS

Meters	Start Reading	End Reading	Difference	MF Adjustment	Total Units	
New Building	24,983.0000	26,263.0000	1,280.0000	1.00	0.00	1,280.00
Admin Building	5,35,477.0000	5,45,288.0000	9,811.0000	1.00	0.00	9,811.00
Total generation						11091.00

FAQs

Generation Units

Energy generated by Solar Power Plant for the given invoice period as recorded by energy meters

Adjustment Units

Units derived from alternative record (for example Inverter generation record) for the specific instances where deviation was observed in generation unit due to technical issues in the metering panel

Tariff

Per unit agreed cost for billing for the invoice period as per Power Purchase Agreement

Deemed Generation Units

Potential Units generated for periods when Solar Power Plant could not operate due to reasons un-attributable to the Power producer including but not limited to power outage, curtailment of solar generation with DG running etc



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A V RAJA SEKHAR
Date: 2022.03.03 12:46:05 IST
Location: Hyderabad



28 AUG 2024



M/s. Gokhale Institute of Politics and Economics

Bill To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

Ship To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

GSTIN: 27AAATG3736F1ZU

Solar Plant Total Capacity (kW): 100.00

SUMMARY OF CONSUMPTION

13,798.00	31	445.10	4.45
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs.)
Generation	13,798.00	7.250	1,00,035.50
Adjustment(kWh)	0.00	7.250	0.00
Deemed Generation	0.00	7.250	0.00
Solar Charges			1,00,035.50
Electricity Duty			0
GST @0%			0.00
Total Charges			1,00,035.50

Remarks:

For any queries contact here **1800 3000 1345**

This Bill is generated on behalf of
Fourth Partner Energy Private Limited



Registered Office: Plot No.N46, H.No.4-3-10, HMT Nagar,
Hyderabad-500076, Telangana, India

GSTIN: 36AABCF6092M1Z8

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SOLAR BILL OF SUPPLY

- March 2022

Bill No: S1000/TS/23/0001
Bill Date: 01-Apr-2022
Bill Start Date: 01-Mar-2022
Bill End Date: 31-Mar-2022
HSN Code: 27160000

YOUR BILL OVERVIEW

Due Date: 08-Apr-2022
Late Payment Penalty: 2% / Month
Total Amount

Rs 1,00,036

Equals

Current Bill Amount

Rs 1,00,035.50

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: Indian Overseas Bank
(057202000001642)
A/C No: 57202000001642
IFSC Code: IOBA0000572

Authorized Signatory:

Mr. A V Rajasekhhar

Digitally signed by
A V RAJA SEKHAR
Date: 2022.04.01 19:21:51 IST
Location: Hyderabad



26 AUG 2024

METER READINGS

Meters	Start Reading	End Reading	Difference	MF Adjustment	Total Units	
New Building	26,263.0000	29,280.0000	3,017.0000	1.00	0.00	3,017.00
Admin Building	5,45,288.0000	5,56,069.0000	10,781.0000	1.00	0.00	10,781.00
Total generation						13798.00

FAQs

Generation Units

Energy generated by Solar Power Plant for the given invoice period as recorded by energy meters

Adjustment Units

Units derived from alternative record (for example Inverter generation record) for the specific instances where deviation was observed in generation unit due to technical issues in the metering panel

Tariff

Per unit agreed cost for billing for the invoice period as per Power Purchase Agreement

Deemed Generation Units

Potential Units generated for periods when Solar Power Plant could not operate due to reasons un-attributable to the Power producer including but not limited to power outage, curtailment of solar generation with DG running etc.



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A V RAJA SEKHAR
Date: 2022.04.01 19:21:51 IST
Location: Hyderabad



26 AUG 2024



M/s. Gokhale Institute of Politics and Economics

Bill To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

Ship To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

GSTIN: 27AAATG3736F1ZU

Solar Plant Total Capacity (kW): 100.00

SUMMARY OF CONSUMPTION

12,925.00	30	430.83	4.31
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs.)
Generation	12,925.00	7.250	93,706.25
Adjustment(kWh)	0.00	7.250	0.00
Deemed Generation	0.00	7.250	0.00
Solar Charges			93,706.25
Electricity Duty			0
ST @0%			0.00
Total Charges			93,706.25

Remarks: Energy Meter replace on 18th April'21 at Admin Building

For any queries contact here **1800 3000 1345**



This Bill is generated on behalf of
Fourth Partner Energy Private Limited

Registered Office: Plot No.N46, H.No.4-9/10, HMT Nagar,
Hyderabad-500076, Telangana, India

GSTIN: 36AABCF6092M1Z8

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SOLAR BILL OF SUPPLY

- April 2022

Bill No: S1000/TS/23/0031
Bill Date: 03-May-2022
Bill Start Date: 01-Apr-2022
Bill End Date: 30-Apr-2022
HSN Code: 27160000

YOUR BILL OVERVIEW

Due Date: 10-May-2022
Late Payment Penalty: 2% / Month
Total Amount

Rs 93,706

Equals

Current Bill Amount

Rs 93,706.25

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: Indian Overseas Bank
(057202000001642)
A/C No: 57202000001642
IFSC Code: IOBA0000572

Authorized Signatory:

Mr. A V Rajasekhar

Digitally signed by
A V RAJA SEKHAR
Date: 2022.05.03 18:59:54 IST
Location: Hyderabad



26 AUG 2024

METER READINGS

Meters	Start Reading	End Reading	Difference	MF Adjustment	Total Units	
New Building	29,280.0000	32,023.0000	2,743.0000	1.00	0.00	2,743.00
Admin Building	5,56,069.0000	5,62,298.0000	6,229.0000	1.00	0.00	6,229.00
Admin Building	0.0000	3,953.0000	3,953.0000	1.00	0.00	3,953.00
Total generation						12925.00

FAQs

Generation Units

Energy generated by Solar Power Plant for the given invoice period as recorded by energy meters

Adjustment Units

Units derived from alternative record (for example Inverter generation record) for the specific instances where deviation was observed in generation unit due to technical issues in the metering panel

Tariff

Per unit agreed cost for billing for the invoice period as per Power Purchase Agreement

Deemed Generation Units

Potential Units generated for periods when Solar Power Plant could not operate due to reasons un-attributable to the Power producer including but not limited to power outage, curtailment of solar generation with DG running etc



Digitally signed by
A V RAJA SEKHAR
Date: 2022.05.03 18:59:54 IST
Location: Hyderabad



26 AUG 2024



M/s. Gokhale Institute of Politics and Economics

Bill To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

Ship To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

GSTIN: 27AAATG3736F1ZU

Solar Plant Total Capacity (kW): 100.00

SUMMARY OF CONSUMPTION

10,605.00	30	353.50	3.54
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs.)
Generation	10,605.00	7.250	76,886.25
Adjustment(kWh)	0.00	7.250	0.00
Deemed Generation	0.00	7.250	0.00
Solar Charges			76,886.25
Electricity Duty			0
ST @0%			0.00
Total Charges			76,886.25

Remarks:

For any queries contact here: **1800 3000 1345**



This Bill is generated on behalf of
Fourth Partner Energy Private Limited

Registered Office: Plot No.N46, H.No.4-9/10, HMT Nagar,
Hyderabad-500076, Telangana, India

GSTIN: 36AABCF6092M1Z8

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SOLAR BILL OF SUPPLY

- June 2022

Bill No: 51000/TS/23/0079
Bill Date: 01-Jul-2022
Bill Start Date: 01-Jun-2022
Bill End Date: 30-Jun-2022
HSN Code: 27160000

YOUR BILL OVERVIEW

Due Date: 08-Jul-2022
Late Payment Penalty: 2% / Month
Total Amount

Rs 76,886

Equals

Current Bill Amount

Rs 76,886.25

+

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: Indian Overseas Bank
(057202000001642)
A/C No: 57202000001642
IFSC Code: IOBA0000572

Authorized Signatory:

Mr. A V Rajasekhar

Digitally signed by
A V RAJA SEKHAR
Date: 2022.07.01 19:18:26 IST
Location: Hyderabad



26 AUG 2024

METER READINGS

Meters	Start Reading	End Reading	Difference	MF Adjustment	Total Units	
New Building	34,728.0000	37,202.0000	2,474.0000	1.00	0.00	2,474.00
Admin Building	14,386.0000	22,517.0000	8,131.0000	1.00	0.00	8,131.00
Total generation						10605.00

FAQs

Generation Units

Energy generated by Solar Power Plant for the given invoice period as recorded by energy meters

Adjustment Units

Units derived from alternative record (for example Inverter generation record) for the specific instances where deviation was observed in generation unit due to technical issues in the metering panel

Tariff

Per unit agreed cost for billing for the invoice period as per Power Purchase Agreement

Deemed Generation Units

Potential Units generated for periods when Solar Power Plant could not operate due to reasons un-attributable to the Power producer including but not limited to power outage, curtailment of solar generation with DG running etc.



Digitally signed by
A V RAJA SEKHAR
Date: 2022.07.01 19:18:26 IST
Location: Hyderabad



26 AUG 2022



M/s. Gokhale Institute of Politics and Economics

Bill To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

Ship To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

GSTIN: 27AAATG3736F1ZU

Solar Plant Total Capacity (kW): 100.00

SUMMARY OF CONSUMPTION

9,233.60	31	297.86	2.98
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs.)
Generation	9,233.60	7.250	66,943.60
Adjustment(kWh)	0.00	7.250	0.00
Deemed Generation	0.00	7.250	0.00
Solar Charges			66,943.60
Electricity Duty			0
GST @0%			0.00
Total Charges			66,943.60

Remarks:

For any queries contact here **1800 3000 1345**

This Bill is generated on behalf of
Fourth Partner Energy Private Limited



Registered Office: Plot No.N46, H.No.4-9/10, HMT Nagar,
Hyderabad-500076, Telangana, India

GSTIN: 36AABCF6092M1Z8

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SOLAR BILL OF SUPPLY

- August 2022

Bill No: S1000/TS/23/0131
Bill Date: 02-Sep-2022
Bill Start Date: 01-Aug-2022
Bill End Date: 31-Aug-2022
HSN Code: 27160000

YOUR BILL OVERVIEW

Due Date: 09-Sep-2022
Late Payment Penalty: 2% / Month
Total Amount

Rs 66,944

Equals

Current Bill Amount

Rs 66,943.60

+

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: Indian Overseas Bank
(057202000001642)
A/C No: 57202000001642
IFSC Code: IOBA0000572

Authorized Signatory:

Mr. A V Rajasekhar

Digitally signed by
A V RAJA SEKHAR
Date: 2022.09.02 17:11:01 IST
Location: Hyderabad



25 AUG 2024

METER READINGS

Meters	Start Reading	End Reading	Difference	MF Adjustment	Total Units	
New Building	38,594.4000	40,554.2000	1,959.8000	1.00	0.00	1,959.80
Admin Building	28,071.2000	35,345.0000	7,273.8000	1.00	0.00	7,273.80
Total generation						9233.60

FAQs

Generation Units

Energy generated by Solar Power Plant for the given invoice period as recorded by energy meters

Adjustment Units

Units derived from alternative record (for example Inverter generation record) for the specific instances where deviation was observed in generation unit due to technical issues in the metering panel

Tariff

Per unit agreed cost for billing for the invoice period as per Power Purchase Agreement

Deemed Generation Units

Potential Units generated for periods when Solar Power Plant could not operate due to reasons un-attributable to the Power producer including but not limited to power outage, curtailment of solar generation with DG running etc



Digitally signed by
A V RAJA SEKHAR
Date: 2022.09.02 17:11:01 IST
Location: Hyderabad



26 AUG 2022



M/s. Gokhale Institute of Politics and Economics

Bill To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

Ship To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

GSTIN: 27AAATG3736F1ZU

Solar Plant Total Capacity (kW): 100.00

SUMMARY OF CONSUMPTION

8,637.30	30	287.91	2.88
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs.)
Generation	8,637.30	7.250	62,620.43
Adjustment(kWh)	0.00	7.250	0.00
Deemed Generation	0.00	7.250	0.00
Solar Charges			62,620.43
Electricity Duty			0
ST @0%			0.00
Total Charges			62,620.43

Remarks:

For any queries contact here **1800 3000 1345**



This Bill is generated on behalf of
Fourth Partner Energy Private Limited

Registered Office: Plot No.N46, H.No.4-9/10, HMT Nagar,
Hyderabad-500076, Telangana, India

GSTIN: 36AABCF6092M1Z8

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SOLAR BILL OF SUPPLY

- September 2022

Bill No: S1000/TS/23/0162
Bill Date: 04-Oct-2022
Bill Start Date: 01-Sep-2022
Bill End Date: 30-Sep-2022
HSN Code: 27160000

YOUR BILL OVERVIEW

Due Date: 11-Oct-2022
Late Payment Penalty: 2% / Month
Total Amount

Rs 62,620

Equals

Current Bill Amount

Rs 62,620.43

+

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: Indian Overseas Bank
(057202000001642)

A/C No: 57202000001642

IFSC Code: IOBA0000572

Authorized Signatory:

Mr. A V Rajasekhar

Digitally signed by
A V RAJA SEKHAR
Date: 2022.10.04 11:19:14 IST
Location: Hyderabad



26 AUG 2024

METER READINGS

Meters	Start Reading	End Reading	Difference	MF Adjustment	Total Units	
New Building	40,554.2000	42,577.2000	2,023.0000	1.00	0.00	2,023.00
Admin Building	35,345.0000	41,959.3000	6,614.3000	1.00	0.00	6,614.30
Total generation						8637.30

FAQs

Generation Units

Energy generated by Solar Power Plant for the given invoice period as recorded by energy meters

Adjustment Units

Units derived from alternative record (for example Inverter generation record) for the specific instances where deviation was observed in generation unit due to technical issues in the metering panel

Tariff

Per unit agreed cost for billing for the invoice period as per Power Purchase Agreement

Deemed Generation Units

Potential Units generated for periods when Solar Power Plant could not operate due to reasons un-attributable to the Power producer including but not limited to power outage, curtailment of solar generation with DG running etc



Digitally signed by
A V RAJA SEKHAR
Date: 2022.10.04 11:19:14 IST
Location: Hyderabad



26 AUG 2024



M/s. Gokhale Institute of Politics and Economics

Bill To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

Ship To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

VAT Number: 27AAATG3736F1ZU

Solar Plant Total Capacity (kW): 100.00

SUMMARY OF CONSUMPTION

10,229.40	31	329.98	3.30
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs)
Generation	10,229.40	7.250	74,163.15
Adjustment(kWh)	0.00	7.250	0.00
Deemed Generation	0.00	7.250	0.00
Solar Charges			74,163.15
Electricity Duty			0
ST @0%			0
Total Charges			74,163.15

Remarks:

For any queries contact here **1800 3000 1345**



This Bill is generated on behalf of
Fourth Partner Energy Private Limited

Registered Office: Plot No.N46, H.No.4-9-10, HMT Nagar,
Hyderabad-500076, Telangana, India

VAT Number: 36AABCF6092M1Z8

*This is a system generated invoice. Please consider our environment before printing this email. Print double sided whenever possible.

SOLAR BILL OF SUPPLY

- October 2022

Bill No: S1000/TS/23/0186
Bill Date: 02-Nov-2022
Bill Start Date: 01-Oct-2022
Bill End Date: 31-Oct-2022
HS Code: 27160000

YOUR BILL OVERVIEW

Due Date: 09-Nov-2022
Late Payment Penalty: 2% / Month
Total Amount

Rs 74,163

Equals

Current Bill Amount

Rs 74,163.15

+

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: Indian Overseas Bank
(057202000001642)
A/C No: 57202000001642
IFSC Code: IOBA0000572

Authorized Signatory:

Mr. A V Rajasekhar

Digitally signed by
A V RAJA SEKHAR
Date: 2022.11.02 16:35:05 IST
Location: Hyderabad



26 AUG 2024

METER READINGS

Meters	Start Reading	End Reading	Difference	MF Adjustment	Total Units	
New Building	42,577.2000	44,978.1000	2,400.9000	1.00	0.00	2,400.90
Admin Building	41,959.3000	49,787.8000	7,828.5000	1.00	0.00	7,828.50
Total generation						10229.40

FAQs

Generation Units

Energy generated by Solar Power Plant for the given invoice period as recorded by energy meters

Adjustment Units

Units derived from alternative record (for example Inverter generation record) for the specific instances where deviation was observed in generation unit due to technical issues in the metering panel

Tariff

Per unit agreed cost for billing for the invoice period as per Power Purchase Agreement

Deemed Generation Units

Potential Units generated for periods when Solar Power Plant could not operate due to reasons un-attributable to the Power producer including but not limited to power outage, curtailment of solar generation with DG running etc



Digitally signed by
A V RAJA SEKHAR
Date: 2022.11.02 16:35:05 IST
Location: Hyderabad



12 AUG 2024



M/s. Gokhale Institute of Politics and Economics

Bill To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

Ship To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

VAT Number: 27AAATG3736F1ZU

Solar Plant Total Capacity (kW): 100.00

SUMMARY OF CONSUMPTION

8,710.90	31	281.00	2.81
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs)
Generation	8,710.90	7.250	63,154.03
Adjustment(kWh)	0.00	7.250	0.00
Deemed Generation	0.00	7.250	0.00
Solar Charges			63,154.03
Electricity Duty			0
ST @0%			0
Total Charges			63,154.03

Remarks:

For any queries contact here **1800 3000 1345**

This Bill is generated on behalf of
Fourth Partner Energy Private Limited



Registered Office: Plot No.N46, H.No. 4-9-10, HMT Nagar,
Hyderabad-500076, Telangana, India

VAT Number: 36AABCF6092M1Z8

*This is a system generated invoice. Please consider our environment before printing this email. Print double sided whenever possible.

SOLAR BILL OF SUPPLY

- December 2022

Bill No: S1000/TS/23/0239
Bill Date: 03-Jan-2023
Bill Start Date: 01-Dec-2022
Bill End Date: 31-Dec-2022
HS Code: 27160000

YOUR BILL OVERVIEW

Due Date: 10-Jan-2023
Late Payment Penalty: 2% / Month
Total Amount

Rs 63,154

Equals

Current Bill Amount

Rs 63,154.03

+

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: Indian Overseas Bank
(057202000001642)
A/C No: 57202000001642
IFSC Code: IOBA0000572

Authorized Signatory:

Mr. A V Rajasekhar

Digitally signed by
A V RAJA SEKHAR
Date: 2023.01.03 19:01:30 IST
Location: Hyderabad



26 AUG 2024

METER READINGS

Meters	Start Reading	End Reading	Difference	MF Adjustment	Total Units	
New Building	47,162.5000	49,002.6000	1,840.1000	1.00	0.00	1,840.10
Admin Building	57,255.0000	64,125.8000	6,870.8000	1.00	0.00	6,870.80
Total generation						8710.90

FAQs

Generation Units

Energy generated by Solar Power Plant for the given invoice period as recorded by energy meters

Adjustment Units

Units derived from alternative record (for example Inverter generation record) for the specific instances where deviation was observed in generation unit due to technical issues in the metering panel

Tariff

Per unit agreed cost for billing for the invoice period as per Power Purchase Agreement

Deemed Generation Units

Potential Units generated for periods when Solar Power Plant could not operate due to reasons un-attributable to the Power producer including but not limited to power outage, curtailment of solar generation with DG running etc



Digitally signed by
A V RAJA SEKHAR
Date: 2023.01.03 19:01:30 IST
Location: Hyderabad



12.6 AUG 2024



M/s. Gokhale Institute of Politics and Economics

Bill To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

Ship To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

GSTIN: 27AAATG3736F1ZU

Solar Plant Total Capacity (kW): 100.00

SUMMARY OF CONSUMPTION

14,276.00	30	475.87	4.76
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs.)
Generation	14,276.00	7.250	1,03,501.00
Adjustment(kWh)	0.00	7.250	0.00
Deemed Generation	0.00	7.250	0.00
Solar Charges			1,03,501.00
Electricity Duty			0
ST @0%			0.00
Total Charges			1,03,501.00

Remarks:

SOLAR BILL OF SUPPLY

- April 2021

Bill No: SB/01/21-22/0035
Bill Date: 03-May-2021
Bill Start Date: 01-Apr-2021
Bill End Date: 30-Apr-2021
HSN Code: 2716

YOUR BILL OVERVIEW

Due Date: 10-May-2021
Late Payment Penalty: 2% / Month
Total Amount

Rs 1,03,501

Equals

Current Bill Amount

Rs 1,03,501.00

+

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: Indian Overseas Bank
(057202000001642)
A/C No: 57202000001642
IFSC Code: IOBA0000572

Authorized Signatory:

Mr. A V Rajasekhar

For any queries contact here **1800 3000 1345**

This Bill is generated on behalf of
Fourth Partner Energy Private Limited



Registered Office: Plot No.N46, H.No.49-10, HMT Nagar,
Hyderabad-500076, Telangana, India

GSTIN: 36AABCF6092M1Z8

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26 AUG 2024

METER READINGS

Meters	Start Reading	End Reading	Difference	MF Adjustment	Total Units
New Building	1,753.0000	5,357.0000	3,604.0000	1.00	3,604.00
Admin Building	4,49,524.0000	4,60,196.0000	10,672.0000	1.00	10,672.00
Total generation					14276.00

FAQs

Generation Units

Energy generated by Solar Power Plant for the given invoice period as recorded by energy meters

Adjustment Units

Units derived from alternative record (for example Inverter generation record) for the specific instances where deviation was observed in generation unit due to technical issues in the metering panel

Tariff

Per unit agreed cost for billing for the invoice period as per Power Purchase Agreement

Deemed Generation Units

Potential Units generated for periods when Solar Power Plant could not operate due to reasons un-attributable to the Power producer including but not limited to power outage, curtailment of solar generation with DG running etc.




26 AUG 2024



M/s. Gokhale Institute of Politics and Economics

Bill To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

Ship To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

GSTIN: 27AAATG3736F1ZU

Solar Plant Total Capacity (kW): 100.00

SUMMARY OF CONSUMPTION

13,387.00	31	431.84	4.32
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs.)
Generation	13,387.00	7.250	97,055.75
Adjustment(kWh)	0.00	7.250	0.00
Deemed Generation	0.00	7.250	0.00
Solar Charges			97,055.75
Electricity Duty			0
ST @0%			0.00
Total Charges			97,055.75

Remarks:

SOLAR BILL OF SUPPLY

- May 2021

Bill No: SB/01/21-22/0066
Bill Date: 01-Jun-2021
Bill Start Date: 01-May-2021
Bill End Date: 31-May-2021
HSN Code: 2716

YOUR BILL OVERVIEW

Due Date: 08-Jun-2021
Late Payment Penalty: 2% / Month
Total Amount

Rs 97,056

Equals

Current Bill Amount

Rs 97,055.75

+

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: Indian Overseas Bank
(057202000001642)
A/C No: 57202000001642
IFSC Code: IOBA0000572

Authorized Signatory:

Mr. A V Rajasekhar

For any queries contact here **1800 3000 1345**



This Bill is generated on behalf of
Fourth Partner Energy Private Limited

Registered Office: Plot No.N46, H.No.4-9-10, HMT Nagar,
Hyderabad-500076, Telangana, India

GSTIN: 36AABCF6092M1Z8

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28 AUG 2024

METER READINGS

Meters	Start Reading	End Reading	Difference	MF Adjustment	Total Units
New Building	5,357.0000	8,728.0000	3,371.0000	1.00	3,371.00
Admin Building	4,60,196.0000	4,70,212.0000	10,016.0000	1.00	10,016.00
Total generation					13387.00

FAQs

Generation Units

Energy generated by Solar Power Plant for the given Invoice period as recorded by energy meters

Adjustment Units

Units derived from alternative record (for example Inverter generation record) for the specific instances where deviation was observed in generation unit due to technical issues in the metering panel

Tariff

Per unit agreed cost for billing for the invoice period as per Power Purchase Agreement

Deemed Generation Units

Potential Units generated for periods when Solar Power Plant could not operate due to reasons un-attributable to the Power producer including but not limited to power outage, curtailment of solar generation with DG running etc



26 AUG 2024



M/s. Gokhale Institute of Politics and Economics

Bill To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

Ship To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

GSTIN: 27AAATG3736F1ZU

Solar Plant Total Capacity (kW): 100.00

SUMMARY OF CONSUMPTION

10,881.00	30	362.70	3.63
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs.)
Generation	10,881.00	7.250	78,887.25
Adjustment(kWh)	0.00	7.250	0.00
Deemed Generation	0.00	7.250	0.00
Solar Charges			78,887.25
Electricity Duty			0
ST @0%			0.00
Total Charges			78,887.25

Remarks:

For any queries contact here **1800 3000 1345**



This Bill is generated on behalf of
Fourth Partner Energy Private Limited

Registered Office: Plot No.N46, H.No.4-9-10, HMT Nagar,
Hyderabad-500076, Telangana, India

GSTIN: 36AABCF6092M1Z8

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SOLAR BILL OF SUPPLY

- June 2021

Bill No: SB/01/21-22/0094
Bill Date: 01-Jul-2021
Bill Start Date: 01-Jun-2021
Bill End Date: 30-Jun-2021
HSN Code: 2716

YOUR BILL OVERVIEW

Due Date: 08-Jul-2021
Late Payment Penalty: 2% / Month
Total Amount

Rs 78,887

Equals

Current Bill Amount

Rs 78,887.25

+

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: Indian Overseas Bank
(057202000001642)
A/C No: 57202000001642
IFSC Code: IOBA0000572

Authorized Signatory:

Mr. A V Rajasekhar

26 AUG 2024

METER READINGS

Meters	Start Reading	End Reading	Difference	MF Adjustment	Total Units	
New Building	8,728.0000	11,485.0000	2,757.0000	1.00	0.00	2,757.00
Admin Building	4,70,212.0000	4,78,336.0000	8,124.0000	1.00	0.00	8,124.00
Total generation						10881.00

FAQs

Generation Units

Energy generated by Solar Power Plant for the given invoice period as recorded by energy meters

Adjustment Units

Units derived from alternative record (for example Inverter generation record) for the specific instances where deviation was observed in generation unit due to technical issues in the metering panel

Tariff

Per unit agreed cost for billing for the invoice period as per Power Purchase Agreement

Deemed Generation Units

Potential Units generated for periods when Solar Power Plant could not operate due to reasons un-attributable to the Power producer including but not limited to power outage, curtailment of solar generation with DG running etc.



26 AUG 2024



M/s. Gokhale Institute of Politics and Economics

Bill To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

Ship To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

GSTIN: 27AAATG3736F1ZU

Solar Plant Total Capacity (kW): 100.00

SUMMARY OF CONSUMPTION

9,531.00	31	307.45	3.07
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs.)
Generation	9,531.00	7.250	69,099.75
Adjustment(kWh)	0.00	7.250	0.00
Deemed Generation	0.00	7.250	0.00
Solar Charges			69,099.75
Electricity Duty			0
ST @0%			0.00
Total Charges			69,099.75

Remarks:

SOLAR BILL OF SUPPLY

- July 2021

Bill No: SB/01/21-22/0126
Bill Date: 02-Aug-2021
Bill Start Date: 01-Jul-2021
Bill End Date: 31-Jul-2021
HSN Code: 2716

YOUR BILL OVERVIEW

Due Date: 09-Aug-2021
Late Payment Penalty: 2% / Month
Total Amount

Rs 69,100

Equals

Current Bill Amount

Rs 69,099.75

+

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: Indian Overseas Bank
(057202000001642)
A/C No: 57202000001642
IFSC Code: IOBA0000572

Authorized Signatory:

Mr. A V Rajasekhar

For any queries contact here **1800 3000 1345**

This Bill is generated on behalf of
Fourth Partner Energy Private Limited



Registered Office: Plot No.N46, H.No.4-9-10, HMT Nagar,
Hyderabad-500076, Telangana, India

GSTIN: 36AABCF6092M1Z8

*This is a system generated invoice. ^Please consider our environment before printing this email. Print double sided whenever possible.

26 AUG 2024

METER READINGS

Meters	Start Reading	End Reading	Difference	MF Adjustment	Total Units	
New Building	11,485.0000	13,898.0000	2,413.0000	1.00	0.00	2,413.00
Admin Building	4,78,336.0000	4,85,454.0000	7,118.0000	1.00	0.00	7,118.00
Total generation						9531.00

FAQs

Generation Units

Energy generated by Solar Power Plant for the given invoice period as recorded by energy meters

Adjustment Units

Units derived from alternative record (for example Inverter generation record) for the specific instances where deviation was observed in generation unit due to technical issues in the metering panel

Tariff

Per unit agreed cost for billing for the invoice period as per Power Purchase Agreement

Deemed Generation Units

Potential Units generated for periods when Solar Power Plant could not operate due to reasons un-attributable to the Power producer including but not limited to power outage, curtailment of solar generation with DG running etc



M/s. Gokhale Institute of Politics and Economics

Bill To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

Ship To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

GSTIN: 27AAATG3736F1ZU

Solar Plant Total Capacity (kW): 100.00

SUMMARY OF CONSUMPTION

13,794.00	31	444.97	4.45
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs.)
Generation	13,794.00	7.250	1,00,006.50
Adjustment(kWh)	0.00	7.250	0.00
Deemed Generation	0.00	7.250	0.00
Solar Charges			1,00,006.50
Electricity Duty			0
GST @0%			0.00
Total Charges			1,00,006.50

Remarks:

For any queries contact here **1800 3000 1345**

This Bill is generated on behalf of
Fourth Partner Energy Private Limited



Registered Office: Plot No.N46, H.No.4-9-10, HMT Nagar,
Hyderabad-500076, Telangana, India

GSTIN: 36AABCF6092M1Z8

*This is a system generated invoice.*Please consider our environment before printing this email. Print double sided whenever possible.

SOLAR BILL OF SUPPLY

- October 2021

Bill No: SB/01/21-22/0200

Bill Date: 01-Nov-2021

Bill Start Date: 01-Oct-2021

Bill End Date: 31-Oct-2021

HSN Code: 27160000

YOUR BILL OVERVIEW

Due Date: 08-Nov-2021

Late Payment Penalty: 2% / Month

Total Amount

Rs 1,00,007

Equals

Current Bill Amount

Rs 1,00,006.50

+

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: Indian Overseas Bank
(057202000001642)

A/C No: 57202000001642

IFSC Code: IOBA0000572

Authorized Signatory:

Mr. A V Rajasekhar

26 AUG 2024

METER READINGS

Meters	Start Reading	End Reading	Difference	MF Adjustment	Total Units	
New Building	18,845.0000	22,281.0000	3,436.0000	1.00	0.00	3,436.00
Admin Building	5,00,125.0000	5,10,483.0000	10,358.0000	1.00	0.00	10,358.00
Total generation						13794.00

FAQs

Generation Units

Energy generated by Solar Power Plant for the given invoice period as recorded by energy meters

Adjustment Units

Units derived from alternative record (for example Inverter generation record) for the specific instances where deviation was observed in generation unit due to technical issues in the metering panel

Tariff

Per unit agreed cost for billing for the invoice period as per Power Purchase Agreement

Deemed Generation Units

Potential Units generated for periods when Solar Power Plant could not operate due to reasons un-attributable to the Power producer including but not limited to power outage, curtailment of solar generation with DG running etc



26 AUG 2021



M/s. Gokhale Institute of Politics and Economics

Bill To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

Ship To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

GSTIN: 27AAATG3736F1ZU

Solar Plant Total Capacity (kW): 100.00

SUMMARY OF CONSUMPTION

10,692.00	30	356.40	3.56
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs.)
Generation	10,692.00	7,250	77,517.00
Adjustment(kWh)	0.00	7,250	0.00
Deemed Generation	0.00	7,250	0.00
Solar Charges			77,517.00
Electricity Duty			0
Tax @0%			0.00
Total Charges			77,517.00

Remarks:

For any queries contact here **1800 3000 1345**

This Bill is generated on behalf of
Fourth Partner Energy Private Limited



Registered Office: Plot No.N46, H.No.4-9-10, HMT Nagar,
Hyderabad-500076, Telangana, India

GSTIN: 36AABCF6092M1Z8

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SOLAR BILL OF SUPPLY

- November 2021

Bill No: SB/01/21-22/0227
Bill Date: 01-Dec-2021
Bill Start Date: 01-Nov-2021
Bill End Date: 30-Nov-2021
HSN Code: 27160000

YOUR BILL OVERVIEW

Due Date: 08-Dec-2021
Late Payment Penalty: 2% / Month
Total Amount

Rs 77,517

Equals

Current Bill Amount

Rs 77,517.00

+

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: Indian Overseas Bank
(057202000001642)
A/C No: 57202000001642
IFSC Code: IOBA0000572

Authorized Signatory:

Mr. A V Rajasekhar

Digitally signed by
A V RAJA SEKHAR
Date: 2021.12.01 18:20:02 IST
Location: Hyderabad



26 AUG 2024

METER READINGS

Meters	Start Reading	End Reading	Difference	MF Adjustment	Total Units	
New Building	22,281.0000	24,945.0000	2,664.0000	1.00	0.00	2,664.00
Admin Building	5,10,483.0000	5,18,511.0000	8,028.0000	1.00	0.00	8,028.00
Total generation						10692.00

FAQs

Generation Units

Energy generated by Solar Power Plant for the given invoice period as recorded by energy meters

Adjustment Units

Units derived from alternative record (for example Inverter generation record) for the specific instances where deviation was observed in generation unit due to technical issues in the metering panel

Tariff

Per unit agreed cost for billing for the invoice period as per Power Purchase Agreement

Deemed Generation Units

Potential Units generated for periods when Solar Power Plant could not operate due to reasons un-attributable to the Power producer including but not limited to power outage, curtailment of solar generation with DG running etc



Digitally signed by
A V RAJA SEKHAR
Date: 2021.12.01 18:20:02 IST
Location: Hyderabad



25 AUG 2024



M/s. Gokhale Institute of Politics and Economics

Bill To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

Ship To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

GSTIN: 27AAATG3736F1ZU

Solar Plant Total Capacity (kW): 100.00

SUMMARY OF CONSUMPTION

7,503.00	31	242.03	2.42
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs.)
Generation	7,503.00	7.250	54,396.75
Adjustment(kWh)	0.00	7.250	0.00
Deemed Generation	0.00	7.250	0.00
Solar Charges			54,396.75
Electricity Duty			0
Tax @0%			0.00
Total Charges			54,396.75

Remarks:

For any queries contact here **1800 3000 1345**

This Bill is generated on behalf of
Fourth Partner Energy Private Limited



Registered Office: Plot No.N46, H.No.4-9-10, HMT Nagar,
Hyderabad-500076, Telangana, India

GSTIN: 36AABCF6092M1Z8

*This is a system generated invoice. Please consider our environment before printing this email. Print double sided whenever possible.

SOLAR BILL OF SUPPLY

- December 2021

Bill No: SB/01/21-22/0253
Bill Date: 03-Jan-2022
Bill Start Date: 01-Dec-2021
Bill End Date: 31-Dec-2021
HSN Code: 27160000

YOUR BILL OVERVIEW

Due Date: 10-Jan-2022
Late Payment Penalty: 2% / Month
Total Amount

Rs 54,397

Equals

Current Bill Amount

Rs 54,396.75

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: Indian Overseas Bank
(057202000001642)

A/C No: 57202000001642

IFSC Code: IOBA0000572

Authorized Signatory:

Mr. A V Rajasekhar

Digitally signed by
A V RAJA SEKHAR
Date: 2022.01.03 16:10:04 IST
Location: Hyderabad



25 AUG 2024

METER READINGS

Meters	Start Reading	End Reading	Difference	MF Adjustment	Total Units	
New Building	24,945.0000	24,983.0000	38.0000	1.00	0.00	38.00
Admin Building	5,18,511.0000	5,25,976.0000	7,465.0000	1.00	0.00	7,465.00
Total generation						7503.00

FAQs

Generation Units

Energy generated by Solar Power Plant for the given Invoice period as recorded by energy meters

Adjustment Units

Units derived from alternative record (for example Inverter generation record) for the specific instances where deviation was observed in generation unit due to technical issues in the metering panel

Tariff

Per unit agreed cost for billing for the invoice period as per Power Purchase Agreement

Deemed Generation Units

Potential Units generated for periods when Solar Power Plant could not operate due to reasons un-attributable to the Power producer including but not limited to power outage, curtailment of solar generation with DG running etc



Digitally signed by
A V RAJA SEKHAR
Date: 2022.01.03 16:10:04 IST
Location: Hyderabad



26 AUG 2022



M/s. Gokhale Institute of Politics and Economics

Bill To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

Ship To:

846 Shivaji Nagar, BMCC Road Deccan Gymkhana, Pune-411004, Maharashtra, India

GSTIN: 27AAATG3736F1ZU

Solar Plant Total Capacity (kW): 100.00

SUMMARY OF CONSUMPTION

9,911.00	30	330.37	3.30
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs.)
Generation	9,911.00	7.250	71,854.75
Adjustment(kWh)	0.00	7.250	0.00
Deemed Generation	0.00	7.250	0.00
Solar Charges			71,854.75
Electricity Duty			0
☐ @0%			0.00
Total Charges			71,854.75

Remarks:

For any queries contact here **1800 3000 1345**



This Bill is generated on behalf of
Fourth Partner Energy Private Limited

Registered Office: Plot No.N46, H.No.4-9-10, HMT Nagar,
Hyderabad-500076, Telangana, India

GSTIN: 36AA8CF6092M1Z8

*This is a system generated invoice.*Please consider our environment before printing this email. Print double sided whenever possible.

SOLAR BILL OF SUPPLY

- September 2021

Bill No: 58/01/21-22/0177
Bill Date: 01-Oct-2021
Bill Start Date: 01-Sep-2021
Bill End Date: 30-Sep-2021
HSN Code: 2716

YOUR BILL OVERVIEW

Due Date: 08-Oct-2021
Late Payment Penalty: 2% / Month
Total Amount

Rs 71,855

Equals

Current Bill Amount

Rs 71,854.75

+

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: Indian Overseas Bank
(057202000001642)
A/C No: 57202000001642
IFSC Code: IOBA0000572

Authorized Signatory:

Mr. A V Rajasekhar

20 AUG 2024

METER READINGS

Meters	Start Reading	End Reading	Difference	MF Adjustment	Total Units	
New Building	16,335.0000	18,845.0000	2,510.0000	1.00	0.00	2,510.00
Admin Building	4,92,724.0000	5,00,125.0000	7,401.0000	1.00	0.00	7,401.00
Total generation						9911.00

FAQs

Generation Units

Energy generated by Solar Power Plant for the given invoice period as recorded by energy meters

Adjustment Units

Units derived from alternative record (for example Inverter generation record) for the specific instances where deviation was observed in generation unit due to technical issues in the metering panel


Tariff

Per unit agreed cost for billing for the invoice period as per Power Purchase Agreement



Deemed Generation Units

Potential Units generated for periods when Solar Power Plant could not operate due to reasons un-attributable to the Power producer including but not limited to power outage, curtailment of solar generation with DG running etc




26 AUG 2024

INVOICE

MAYURI ENTERPRISES 153, Shitai Nagar, Dhayri, Pune Mb: 9822919665					
Consignee: Gokhale Institute of Politics and Economics BMCC Road, Deccan Pune 411 004					
Invoice No: 59 Date: 30/09/2021		Vendor P O No:-			
Sr.no	Description	Qty	Unit Rate Rs.		Amount Rs.
1	1000 ltr (500*2 no) Solar System Dismantling and Re-installation -	01 no	10500	00	10500 00
2	Solar Piping Dismantling & Re-piping	01 no	2750	00	2750 00
<p align="center"><i>Boy's Hostel</i></p> 		Sub Total		13,250	00
		Less discount			
		Net Total		13,250	00
		Rupees In word: Thirteen -Thousand Two Hundred -Fifty Only			
Name of Account: Mr. Sunil Tulshiram Khatpe Bank Name: Axis Bank Ltd, Narhe Branch Bank Account no-921010003581943 IFSC Code: UTIB0004625 / Google Pay- 9822919665		For Mayuri Enterprises  Authorized Signatory			

AB

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26 AUG 2024

